

25X1

**SECRET**Copy 5 of 5  
19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 4 - 8 March 1956

- Travel Claim for Period

25X1

1. It is requested that ~~850.00~~ <sup>officer's</sup> 144.1 account be credited in the amount of            to liquidate the balance of his advance account            the amount of            be drawn in 1956 316, 1727 H.H., H.W.. The check should be sent to            for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of           . This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DGI Proj 351-56	16-1004-10-001	206	02.1	852.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

**Distribution:**

- 0&1 - Addressee
- 8 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

                                  
Authorized Certifying Officer  
Project Comptroller

**SECRET**

JHSJr/jec